

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF NORTH CAROLINA**

In re: EVERETT, CHAD DOUGLAS
EVERETT, DEBRA ANN

§ Case No. 12-50037

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§

Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 13 of the United States Bankruptcy Code was filed on January 10, 2012. The case was converted to one under Chapter 7 on October 29, 2014. The undersigned trustee was appointed on October 29, 2014.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 9,000.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>0.00</u>
Bank service fees	<u>89.02</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	<u>\$ 8,910.98</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 06/09/2015 and the deadline for filing governmental claims was 02/16/2013. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$1,650.00. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$1,650.00, for a total compensation of \$1,650.00.²In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$0.00, for total expenses of \$0.00.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 02/23/2016 By: /s/W. Joseph Burns

Trustee

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 12-50037

Case Name: EVERETT, CHAD DOUGLAS
EVERETT, DEBRA ANN

Period Ending: 02/23/16

Trustee: (530172) W. Joseph Burns

Filed (f) or Converted (c): 10/29/14 (c)

§341(a) Meeting Date: 12/05/14

Claims Bar Date: 06/09/15

1 Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=§554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Single family home and lot located at 5205 Autum Imported from original petition Doc# 1	305,000.00	25,712.72		0.00	FA
2	17.15 acres land located in Sandy Ridge, Stokes, Imported from original petition Doc# 1	30,000.00	9,000.00		9,000.00	FA
3	Checking account with Wells Fargo Imported from original petition Doc# 1	0.00	0.00		0.00	FA
4	Savings account with Truliant Federal Credit Uni Imported from original petition Doc# 1	5.00	5.00		0.00	FA
5	BB&T Checking Account Imported from original petition Doc# 1	1,600.00	1,600.00		0.00	FA
6	Indoor & outdoor household goods,furniture,appli Imported from original petition Doc# 1	3,600.00	3,600.00		0.00	FA
7	Wearing Apparel, Jewelry Imported from original petition Doc# 1	3,200.00	3,200.00		0.00	FA
8	Computer, Printer, Scanner,TV, Stereo Equipment, Imported from original petition Doc# 1	900.00	900.00		0.00	FA
9	American General Term Life Insurance Wife, Debra Imported from original petition Doc# 1	0.00	0.00		0.00	FA
10	NationWide Term Life Insurance Husband, Chad Eve Imported from original petition Doc# 1	0.00	0.00		0.00	FA
11	529 State Plan for the benefit of three children Imported from original petition Doc# 1	5,000.00	5,000.00		0.00	FA
12	401K through employer Bobco, Inc. (Approximate a Imported from original petition Doc# 1	25,000.00	25,000.00		0.00	FA
13	16 shares of stock in M & D Enterprises Group, I Imported from original petition Doc# 1	16,000.00	16,000.00		0.00	FA
14	2003 Cadillac Escalade AWD 4 door with sunroof a Imported from original petition Doc# 1	12,750.00	0.00		0.00	FA
15	2003 Chevrolet Avalanche Crew Cab 1500 4WD 4 doo Imported from original petition Doc# 1	9,875.00	0.00		0.00	FA
16	2002 Coleman Travel Trailer Imported from original petition Doc# 1	5,000.00	0.00		0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 12-50037

Trustee: (530172) W. Joseph Burns

Case Name: EVERETT, CHAD DOUGLAS
EVERETT, DEBRA ANN

Filed (f) or Converted (c): 10/29/14 (c)

\$341(a) Meeting Date: 12/05/14

Period Ending: 02/23/16

Claims Bar Date: 06/09/15

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
16 Assets Totals (Excluding unknown values)	\$417,930.00	\$90,017.72		\$9,000.00	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): January 22, 2016

Current Projected Date Of Final Report (TFR): June 30, 2016

Form 2

Cash Receipts And Disbursements Record

Case Number: 12-50037

Trustee: W. Joseph Burns (530172)

Case Name: EVERETT, CHAD DOUGLAS
EVERETT, DEBRA ANN

Bank Name: INTEGRITY BANK

Account: *****037 - Checking Account

Taxpayer ID #: **-***8244

Blanket Bond: \$2,500,000.00 (per case limit)

Period Ending: 02/23/16

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/13/15	{2}	EVERETT, CHAD DOUGLAS AND EVERETT, DEBRA ANN		1110-000	3,000.00		3,000.00
03/31/15		Integrity Bank	Bank Service Fee	2600-000		2.34	2,997.66
04/14/15	{2}	Debra & Chad Everett	Pmt on settlement	1110-000	500.00		3,497.66
04/30/15		Integrity Bank	Bank Service Fee	2600-000		5.04	3,492.62
05/20/15	{2}	EVERETT, CHAD DOUGLAS AND EVERETT, DEBRA ANN	settlement payment	1110-000	500.00		3,992.62
05/31/15		Integrity Bank	Bank Service Fee	2600-000		5.89	3,986.73
06/16/15	{2}	EVERETT, CHAD DOUGLAS AND EVERETT, DEBRA ANN		1110-000	500.00		4,486.73
06/30/15		Integrity Bank	Bank Service Fee	2600-000		6.58	4,480.15
07/15/15	{2}	EVERETT, CHAD DOUGLAS AND EVERETT, DEBRA ANN		1110-000	500.00		4,980.15
07/31/15		Integrity Bank	Bank Service Fee	2600-000		7.64	4,972.51
08/12/15	{2}	EVERETT, CHAD DOUGLAS AND EVERETT, DEBRA ANN		1110-000	500.00		5,472.51
08/31/15		Integrity Bank	Bank Service Fee	2600-000		8.51	5,464.00
09/15/15	{2}	Chad & Debra Everett		1110-000	500.00		5,964.00
09/30/15		Integrity Bank	Bank Service Fee	2600-000		8.92	5,955.08
10/20/15	{2}	EVERETT, CHAD DOUGLAS AND EVERETT, DEBRA ANN	Payment on excess	1110-000	500.00		6,455.08
10/31/15		Integrity Bank	Bank Service Fee	2600-000		9.89	6,445.19
11/17/15	{2}	Debtors	Settlement payment	1110-000	500.00		6,945.19
11/30/15		Integrity Bank	Bank Service Fee	2600-000		10.40	6,934.79
12/17/15	{2}	EVERETT, CHAD DOUGLAS AND EVERETT, DEBRA ANN	settlement payment	1110-000	500.00		7,434.79
12/31/15		Integrity Bank	Bank Service Fee	2600-000		11.55	7,423.24
01/19/16	{2}	EVERETT, CHAD DOUGLAS AND EVERETT, DEBRA ANN	settlement payment	1110-000	500.00		7,923.24
02/01/16		Integrity Bank	Bank Service Fee	2600-000		12.26	7,910.98
02/01/16		Integrity Bank	Transfer to Rabobank, N.A.	9999-000		7,910.98	0.00

ACCOUNT TOTALS

8,000.00

8,000.00

\$0.00

Less: Bank Transfers

0.00

7,910.98

Subtotal

8,000.00

89.02

Less: Payments to Debtors

0.00

NET Receipts / Disbursements

\$8,000.00

\$89.02

Form 2

Cash Receipts And Disbursements Record

Case Number: 12-50037

Case Name: EVERETT, CHAD DOUGLAS
EVERETT, DEBRA ANN

Taxpayer ID #: **-***8244

Period Ending: 02/23/16

Trustee: W. Joseph Burns (530172)

Bank Name: Rabobank, N.A.

Account: ****703866 - Checking Account

Blanket Bond: \$2,500,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
02/01/16		Rabobank, N.A.	Transfer from Integrity Bank	9999-000	7,910.98		7,910.98
02/04/16	{2}	Chad Everett	Final (2) pmts of settlement of exemptions	1110-000	1,000.00		8,910.98

ACCOUNT TOTALS	8,910.98	0.00	\$8,910.98
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Less: Bank Transfers	7,910.98	0.00	
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Subtotal	1,000.00	0.00	
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Less: Payments to Debtors		0.00	
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NET Receipts / Disbursements	\$1,000.00	\$0.00	
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Net Receipts :	9,000.00
Net Estate :	\$9,000.00

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # *****037	8,000.00	89.02	0.00
Checking # ****703866	1,000.00	0.00	8,910.98
	\$9,000.00	\$89.02	\$8,910.98

Claims Proposed Distribution**Case: 12-50037 EVERETT, CHAD DOUGLAS**

Case Balance: \$8,910.98 **Total Proposed Payment:** \$8,910.98 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
11	Truliant Federal Credit Union Claim Memo: 2005 Coleman Caravan	Secured	4,825.41 *	0.00	0.00	0.00	0.00	8,910.98
12	Truliant Federal Credit Union Claim Memo: 2003 Chev Truck VIN....243358	Secured	12,953.64 *	0.00	0.00	0.00	0.00	8,910.98
14	Truliant Federal Credit Union Claim Memo: 2003 Cadillac Escalade VIN211895	Secured	6,997.28 *	0.00	0.00	0.00	0.00	8,910.98
23	Wells Fargo Bank, NA Claim Memo: 5205 Autumn Harvest Court	Secured	279,142.30 *	0.00	0.00	0.00	0.00	8,910.98
SUBTOTAL FOR SECURED			303,918.63	0.00	0.00	0.00	0.00	
	W. Joseph Burns <2100-00 Trustee Compensation>	Admin Ch. 7	1,650.00	1,650.00	0.00	1,650.00	1,650.00	7,260.98
	William Joseph Burns <3120-00 Attorney for Trustee Expenses (Trustee Firm)>	Admin Ch. 7	31.58	31.58	0.00	31.58	31.58	7,229.40
	William Joseph Burns <3110-00 Attorney for Trustee Fees (Trustee Firm)>	Admin Ch. 7	2,626.00	2,626.00	0.00	2,626.00	2,626.00	4,603.40
SUBTOTAL FOR ADMIN CH. 7			4,307.58	4,307.58	0.00	4,307.58	4,307.58	
1	Triad Radiology Associates	Unsecured	9.49	9.49	0.00	9.49	0.38	4,603.02
2	UHS Physicians, LLC	Unsecured	85.51	85.51	0.00	85.51	3.40	4,599.62
3	Department Stores National Bank/Macys	Unsecured	620.19	620.19	0.00	620.19	24.66	4,574.96
4	Discover Bank, DB Servicing Corporation	Unsecured	3,292.87	3,292.87	0.00	3,292.87	130.95	4,444.01
5	Discover Bank, DB Servicing Corporation	Unsecured	2,850.69	2,850.69	0.00	2,850.69	113.36	4,330.65
6	Capital One, N.A	Unsecured	1,458.99	1,458.99	0.00	1,458.99	58.02	4,272.63
7	Candica, LLC	Unsecured	13,746.83	13,746.83	0.00	13,746.83	546.66	3,725.97
8	Portfolio Recovery Associates	Unsecured	15,840.17	15,840.17	0.00	15,840.17	629.91	3,096.06
9	Wake Forest University Health Sciences	Unsecured	166.65	166.65	0.00	166.65	6.63	3,089.43
10	American Express Centurion Bank	Unsecured	5,035.18	5,035.18	0.00	5,035.18	200.23	2,889.20
13	Truliant Federal Credit Union	Unsecured	2,980.86	2,980.86	0.00	2,980.86	118.54	2,770.66
15	Portfolio Recovery Associates, LLC	Unsecured	6,651.56	6,651.56	0.00	6,651.56	264.51	2,506.15
16	Portfolio Recovery Associates, LLC Claim Memo: Credit Card/Citihealth	Unsecured	778.50	778.50	0.00	778.50	30.96	2,475.19

(*) Denotes objection to Amount Filed

Claims Proposed Distribution**Case: 12-50037 EVERETT, CHAD DOUGLAS**

Case Balance: \$8,910.98 **Total Proposed Payment:** \$8,910.98 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
17	eCAST Settlement Corporation Claim Memo: Filed as secured HHG; allowed as gen uns	Unsecured	786.29 *	786.29	0.00	786.29	31.27	2,443.92
18	InSolve Recovery, LLC by American InfoSource LP	Unsecured	1,093.90	1,093.90	0.00	1,093.90	43.50	2,400.42
19	OAK HARBOR CAPITAL IV, LLC Claim Memo: Credit Card	Unsecured	15,578.24	15,578.24	0.00	15,578.24	619.49	1,780.93
20	OAK HARBOR CAPITAL IV, LLC Claim Memo: Credit Card	Unsecured	8,998.92	8,998.92	0.00	8,998.92	357.85	1,423.08
21	BACK BOWL I LLC, SERIES C Claim Memo: Credit Card	Unsecured	32,619.40	32,619.40	0.00	32,619.40	1,297.15	125.93
22	Wells Fargo Bank	Unsecured	441.35	441.35	0.00	441.35	17.55	108.38
24	Truliant Federal Credit Union Claim Memo: Loanliner	Unsecured	2,725.48	2,725.48	0.00	2,725.48	108.38	0.00
SUBTOTAL FOR UNSECURED			115,761.07	115,761.07	0.00	115,761.07	4,603.40	
Total for Case 12-50037 :			\$423,987.28	\$120,068.65	\$0.00	\$120,068.65	\$8,910.98	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$4,307.58	\$4,307.58	\$0.00	\$4,307.58	100.000000%
Total Secured Claims :	\$303,918.63	\$0.00	\$0.00	\$0.00	0.000000%
Total Unsecured Claims :	\$115,761.07	\$115,761.07	\$0.00	\$4,603.40	3.976639%

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 12-50037

Case Name: EVERETT, CHAD DOUGLAS

Trustee Name: W. Joseph Burns

Balance on hand: \$ 8,910.98

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00Remaining balance: \$ 8,910.98

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - W. Joseph Burns	1,650.00	0.00	1,650.00
Attorney for Trustee, Fees - William Joseph Burns	2,626.00	0.00	2,626.00
Attorney for Trustee, Expenses - William Joseph Burns	31.58	0.00	31.58

Total to be paid for chapter 7 administration expenses: \$ 4,307.58Remaining balance: \$ 4,603.40

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00Remaining balance: \$ 4,603.40

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims: \$ 0.00
 Remaining balance: \$ 4,603.40

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 115,761.07 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 4.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Triad Radiology Associates	9.49	0.00	0.38
2	UHS Physicians, LLC	85.51	0.00	3.40
3	Department Stores National Bank/Macys	620.19	0.00	24.66
4	Discover Bank, DB Servicing Corporation	3,292.87	0.00	130.95
5	Discover Bank, DB Servicing Corporation	2,850.69	0.00	113.36
6	Capital One, N.A	1,458.99	0.00	58.02
7	Candica, LLC	13,746.83	0.00	546.66
8	Portfolio Recovery Associates	15,840.17	0.00	629.91
9	Wake Forest University Health Sciences	166.65	0.00	6.63
10	American Express Centurion Bank	5,035.18	0.00	200.23
13	Truliant Federal Credit Union	2,980.86	0.00	118.54
15	Portfolio Recovery Associates, LLC	6,651.56	0.00	264.51
16	Portfolio Recovery Associates, LLC	778.50	0.00	30.96
17	eCAST Settlement Corporation	786.29	0.00	31.27
18	InSolve Recovery, LLC by American InfoSource LP	1,093.90	0.00	43.50
19	OAK HARBOR CAPITAL IV, LLC	15,578.24	0.00	619.49
20	OAK HARBOR CAPITAL IV, LLC	8,998.92	0.00	357.85
21	BACK BOWL I LLC, SERIES C	32,619.40	0.00	1,297.15
22	Wells Fargo Bank	441.35	0.00	17.55
24	Truliant Federal Credit Union	2,725.48	0.00	108.38

Total to be paid for timely general unsecured claims: \$ 4,603.40
 Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00

Printed: 02/23/16 06:00 PM

Trustee's Compensation**Debtor:** EVERETT, CHAD DOUGLAS**Case:** 12-50037**Computation of Compensation**

Total disbursements to other than the debtor are: 9,000.00

Pursuant to 11 U.S.C. 326, compensation is computed as follows:

25% of First \$5,000	5,000.00 =	1,250.00
10% of Next \$45,000	4,000.00 =	400.00
5% of Next \$950,000	0.00 =	0.00
3% of Balance	0.00 =	0.00

Calculated Total Compensation: \$1,650.00Plus Adjustment: 0.00Total Compensation: \$1,650.00Less Previously Paid: 0.00Total Compensation Requested: \$1,650.00**Trustee Expenses**

Premium on Trustee's Bond		0.00
Travel	0.0 miles at 0.0 cents per mile	0.00
Copies	0 copies at 0.0 cents per copy	0.00
Postage		0.00
Telephone Charges		0.00
Clerical / Secretarial	0.00 hours at 0.00 dollars per hour	0.00
Paralegal Assistance	0.00 hours at 0.00 dollars per hour	0.00
Supplies / Stationery		0.00
Distribution Expenses		0.00
Professional Expenses		0.00
Other Expenses		0.00
Other Expenses 2		0.00

Subtotal Expenses: \$0.00Plus Adjustment: 0.00Total Expenses: \$0.00Less Previously Paid: 0.00Total Expenses Requested: \$0.00

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$1,650.00 as compensation and \$0.00 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 02/23/16

Signed: /s/ W. Joseph Burns

W. Joseph Burns
P O Box 21433

Winston-Salem, NC 27120-1433